

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**FY 2023 Supplemental Annual Procurement Plan No. 65 (S/APP Non-CSE No. 65)**

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity						Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
1	BUONG BANSÁ HÁNDÁ: Procurement of Prepacked Family Food Packs through Framework Agreement - Provinces of Ilocos Norte, Cagayan and Apayao (Stockpiling)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023		July 2023		QRF 2023	95,520,734.00	95,520,734.00		
										95,520,734.00	95,520,734.00	0.00	

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Certified Funds Available /  
 Certified Appropriate Funds Available:  
  
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 Per GPPB No. 27-2019:  
 For purposes of the Certificate of Availability of Funds requirement, it shall be issued only every call-off subject to existing auditing and budgeting rules and regulations. *4*

# *Framework Agreement List*

<b>FRAMEWORK AGREEMENT LIST</b> <b>Department of Social Welfare and Development</b>				
<b>BUONG BANSA HANDA: Procurement of Prepacked Family Food Packs for the Provinces of Ilocos Norte, Cagayan and Apayao Through Framework Agreement (Stockpiling)</b>				
	Item and Nature of Each Item	Cost per Item	Maximum Quantity	Total Cost per Item (ABC)
1	Prepacked Family Food Packs	879.16	108,650 packs	95,520,734.00
<b>Expected delivery time frame after receipt of a Call-Off:</b>		Delivery shall commence/start as provided in the Call-Offs or <b>within a maximum of two (2) calendar days</b> upon issuance of the Call-Offs. Should the Bureau require a maximum quantity of each item, different delivery time will be provided in the Call-Offs, in which case, the period stated in the latter shall prevail.		
<b>Delivery Site:</b>		The delivery site shall be determined by the Regional Offices in coordination with the supplier.  The Delivery Receipt (DR) must be duly signed/received by DSWD personnel:  Primary – Regular personnel Alternate – COS personnel  The Final Acceptance must be signed by a regular employee.		
 <b>USEC. DIANA ROSE S. CAJIPE</b>		<b>Undersecretary</b>	<b>Disaster Response Management Group</b>	
Signature Over Printed Name		Position	Office	